Original/Duplicate/Triplicate

No. 1ST AND FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division

Sub-Division

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO RAODS AND DRAINS AT BETWEEN 6TH MAIN &7TH MAIN CROSS ROADS, 3RD,4TH & 5TH CROSS MANJUNATHA NAGARA IN WARD NO 14 (BAGALAGUNTE)

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) KRIDL.....

Reference to Agreement No. EE/DD/WO/89/2017-18 Date: 20.11.2017

Certified that the measurements were taken by me on 24/3/2018 and recorded in pages 58218 to 58226 of measurements Book No. 58/3/17-18 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 24/3/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB NO : 014-18-000053

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account. 1st and Finall Bill →	4998097=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
5.	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
6.	Balance being unpaid value of work done held in reserve	
7.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

IT → 99962=00
ESD → 249905=00
LWC → 49981=00
LR → 5268=00
CBF → 4998=00
Total 457014=00

4541083=00

AEE

EXECUTIVE ENGINEER at Bangalore Mahanagara Palike Dasarahalli Division, Bangalore-73

Contractor Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Signature of Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Stamp

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 4998097=00

Passed by Cheque for Rs. 4541083=00

(.....)

by adjust... 457014=00

Accounts Superintendent

B.B.M.P. Dasarahalli Division

Exe. Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and ar 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking c as per specifications.
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mr graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of complete as per specifications.
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour c specifications.
4	Design mix M 20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates fine aggregates @ 0.46 cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008 i) upto 5m he
5	Supplying, fitting and placing TMT bar reinforcement in sub-structure as per drawing and Technical Specifications specifications. MORTH Specification No.1600 & 2200 TMT Bars FE 500
6	Supply and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and draw transportation, hire charges of machinary, machine cutting the vertical face to get plain even surface etc., complete v lift conveyance charges, labour charges inclusive of cost of all materials.
7	Disposal of debris to the final place of disposla with all lead and lift and as direction by kthe engineer in charge of th a) Basic rate for haulage of materials as per item NO.17.4/KSRRB:M100-4.1.... Rs.2.00 Tonne/Km b) Average ea Tonne/Km for Rs. 2.00/Km c) Add loading and unloading
	KRIDL

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	revious Measureme		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
rage lift upto ds complete	Cum			636.00	86.92	55281.00	636.00	55281.00	
d down size n layers not inery curing	Cum			95.40	5159.02	492171.00	95.40	492171.00	
n as walls at lete as per	Sqm			2120.00	310.58	658430.00	2120.00	658430.00	
.69cum and	Cum			198.75	6965.26	1384345.00	198.75	1384345.00	
plete as per	Tonne			15.77	66482.14	1048423.00	15.77	1048423.00	
aterial cost, ll leads and	Sqm			477.00	1698.00	809946.00	477.00	809946.00	
k, lead 4km f work 1.28	Cum			636.00	85.65	54473.00	636.00	54473.00	
Sub Total						4503068.00		4503068.00	
ges @ 11%						**495337.00**		**495337.00**	
Total						**4998405.00**		**4998405.00**	

4502₹90
495307=00
4998097=00.

Sbalagi
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ, ಉಪ-ವಿಭಾಗ
ಜಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು